

GENERAL ELECTRIC SERVICE SHOP

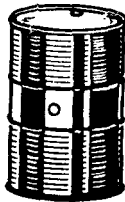
GENERAL ELECTRIC COMPANY
 FINANCIAL SERVICES OPERATION
 1 RIVER ROAD, SCHENECTADY, N. Y. 12345

INVOICE NUMBER: 085 3292 INVOICE DATE: 032480 BATCH NUMBER: 179 IN CORRESPONDENCE WRITE TO AND REFER TO: F91 11613

| INVOICE NUMBER | INVOICE DATE | BATCH NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|----------------|--------------|--------------|----------------|----------|------------|
| 085 3292 | 032480 | 179 | 105.00 | .00 | 105.00 |
| TOTAL CHECK | | | 105.00 | .00 | 105.00 |

SAN FRANCISCO

STEEL DRUM



INVOICE NO.
3292

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE.

SAN FRANCISCO 94124

PHONE 822-3955

SOLD TO •

GENERAL ELECTRIC SERVICE SHOP
5441 EAST 14TH ST.
OAKLAND, CA 94601

TERMS: NET 30

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|--------------|-------------------|-------------|
| 3-24-80 | 3-24-80 | 085-30218-1 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |

7 55-GALLON CLOSE HEAD DRUMS, DOW-17E, YELLOW/BLACK, NEW @15.00

105.00

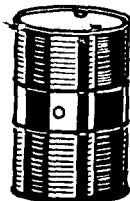
PAID-
5-14-80

SAN FRANCISCO

STEEL DRUM

— 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

STEEL DRUM



B.A.D.

5843

San Francisco

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE.

SAN FRANCISCO 94124

PHONE 822-3955

SOLD TO

SHIP TO

General Electric Service Shop
5441 East 14th St.
Oakland, Ca. 94601

Already Recieved

| DATE ORDERED | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|--------------|----------------------|------------------------|-------------|
| 3-24-80 | 3-24-80 | 085-30218-1 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS | |
| 17 | 55 GALLON C.H. DRUMS | DOT-17E, yellow/Black, | |
| Return 5 | 55 GALLON O.H. DRUMS | New @ 15.00 — 105.00 | |
| | 30 GALLON O.H. DRUMS | | |
| | 30 GALLON C.H. DRUMS | | |
| | 15 GALLON C.H. DRUMS | | |

RECEIVED BY

Cathy Fox
General Electric Service Shop

O.K.

Thank You

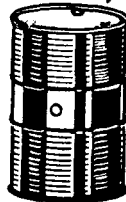
GENERAL ELECTRIC COMPANY
 FINANCIAL SERVICES OPERATION
 1 RIVER ROAD, SCHENECTADY, N. Y. 12345

INVOICE NUMBER: 085 3303
 INVOICE DATE: 032880
 BATCH NUMBER: 188
 INVOICE AMOUNT: 105.00
 DISCOUNT: .00
 NET AMOUNT: 105.00

IN CORRESPONDENCE
 WRITE TO AND REFER TO
 F91 14105

| INVOICE NUMBER | INVOICE DATE | BATCH NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|----------------|--------------|--------------|----------------|----------|------------|
| 085 3303 | 032880 | 188 | 105.00 | .00 | 105.00 |
| 085 3304 | 032880 | 188 | 450.00 | .00 | 450.00 |
| TOTAL CHECK | | | 555.00 | .00 | 555.00 |

STEEL DRUM



B.A.O.

5857

San Francisco

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE.

SAN FRANCISCO 94124

PHONE 822-3955

SOLD TO

General Electric Service Shops
5441 East 14th St.
Oakland, Cal. 94601

SHIP TO

will Call

| | | | |
|--------------------------------|--------------------------------|---|-----------------------|
| DATE ORDERED 3-27-80 | DATE SHIPPED 3-28-80 | CUSTOMER'S ORDER NO. 085-304220-1 | TERMS: NET 30 DAYS |
|--------------------------------|--------------------------------|---|-----------------------|

| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS |
|----------|----------------------|--|
| | 55 GALLON C.H. DRUMS | |
| 30 | 55 GALLON O.H. DRUMS | 100-17H, Black & white, NEW @15.00 - 450.00 |
| | 30 GALLON O.H. DRUMS | |
| | 30 GALLON C.H. DRUMS | |
| | 15 GALLON C.H. DRUMS | |

RECEIVED BY

Chick

Thank You

SAN FRANCISCO

STEEL DRUM



INVOICE NO.
3304

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO • GENERAL ELECTRIC SERVICE SHOPS
5441 EAST 14TH ST.
OAKLAND, CA 94601

TERMS: NET 30

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|--------------|-------------------|-------------|
| 3-28-80 | 3-28-80 | 085-30220-1 | NET 30 DAYS |

| QUANTITY | DESCRIPTION | AMOUNT |
|----------|---|--------|
| 30 | 55-GALLON OPEN HEAD DRUMS, ICC-17H, WHITE/BLACK, NEW @15.00 | 450.00 |

SAN FRANCISCO

STEEL DRUM

— 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

STEEL DRUM



B. A. S.

5856

San Francisco

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE.

SAN FRANCISCO 94124

PHONE 822-3955

SOLD TO

General Electric Service Shops
5441 East 14th St.
Oakland, Cal. 94601

SHIP TO

will Call

| DATE ORDERED | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|----------------|---|------------------------|-------------|
| <i>3-27-80</i> | <i>3-28-80</i> | <i>085-504134-1</i> | NET 30 DAYS |
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS | |
| <i>7</i> | 55 GALLON C.H. DRUMS <i>DOT-17E, Black & white, New</i> | <i>@15.00 - 105.00</i> | |
| | 55 GALLON O.H. DRUMS | | |
| | 30 GALLON O.H. DRUMS | | |
| | 30 GALLON C.H. DRUMS | | |
| | 15 GALLON C.H. DRUMS | | |

RECEIVED BY

Ph. Kus

Thank You

SAN FRANCISCO

STEEL DRUM



INVOICE NO.
3303

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE. SAN FRANCISCO 94124 PHONE 822-3955

SOLD TO •

GENERAL ELECTRIC SERVICE SHOP
5441 EAST 14TH ST.
OAKLAND, CA 94601

TERMS: NET 30

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|--------------|-------------------|-------------|
| 3-28-80 | 3-28-80 | 085-50134-1 | NET 30 DAYS |

| QUANTITY | DESCRIPTION | AMOUNT |
|----------|--|--------|
| 7 | 55-GALLON CLOSE HEAD DRUMS, DOT-17E, WHITE/BLACK, NEW @15.00 | 105.00 |

PAID
5-16-80
555.00

SAN FRANCISCO

STEEL DRUM

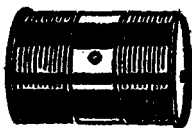
— 1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

GENERAL ELECTRIC COMPANY
 FINANCIAL SERVICES OPERATION
 1 RIVER ROAD, SCHENECTADY, N. Y. 12345

INVOICE NUMBER 085 0106 INVOICE DATE 042880 BATCH NUMBER 232 IN CORRESPONDENCE WRITE TO AND REFER TO F91 32 1037 29230

| INVOICE NUMBER | INVOICE DATE | BATCH NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|----------------|--------------|--------------|----------------|----------|------------|
| TOTAL CHECK | | | 210.00 | .00 | 210.00 |
| | | | 210.00 | .00 | 210.00 |

BAY AREA DRUM CO. Inc.



Nº 0109

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

General Electric Service Shop wil / call
5441 East 14th St.
Oakland, Ca. 94601

SOLD TO

SHIP TO

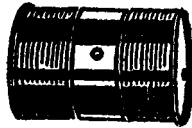
| DATE ORDERED | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|--------------|----------------------|---|-------------|
| 4-28-80 | 4-28-80 | 085-50137-2 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS | |
| 14 | 55 GALLON C.H. DRUMS | 18 ga. DOT-17E Yellow/Black, new @ 15.00 - 210.00 | |
| | 55 GALLON O.H. DRUMS | | |
| | 30 GALLON O.H. DRUMS | | |
| | 30 GALLON C.H. DRUMS | | |
| | 15 GALLON C.H. DRUMS | | |

RECEIVED BY

[Signature]

Thank You

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

INVOICE
Nº 0106

SOLD TO: GENERAL ELECTRIC SERVICE SHOP
5441 EAST 14TH ST
OAKLAND, CA 94601

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|---|-------------------|-------------|
| 4-28-80 | 4-28-80 | 085-50137-2 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 14 | 55-GALLON CLOSE HEAD DRUMS, DOT-17E, YELLOW/BLACK, NEW @15.00 | | 210.00 |

PAID-
6-9-80

GENERAL ELECTRIC COMPANY
 FINANCIAL SERVICES OPERATION
 1 RIVER ROAD, SCHENECTADY, N. Y. 12345

IN CORRESPONDENCE
 WRITE TO AND REFER TO

→ F91 345599

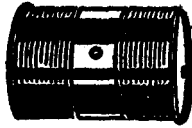
| INVOICE NUMBER | INVOICE DATE | BATCH NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|-------------------|-----------------|-----------------|----------------|----------|------------|
| 085 0146 | 060380 | 292 | 210.00 | .00 | 210.00 |
| TOTAL CHECK | | | 210.00 | .00 | 210.00 |

AC 590 (73-08 NEW) PRO 10-73

DETACH BEFORE DEPOSITING CHECK

PW 291 REV. 10/73

BAY AREA DRUM CO. Inc.



Nº 0156

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO

General Electric Co.
5441 East 14TH St.
Oakland, Ca. 94601

SHIP TO

will/call

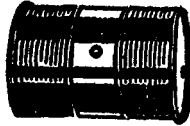
| DATE ORDERED | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|--------------|----------------------------------|---|-------------|
| 6-3-80 | 6-3-80 | 085-50146-1 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS | |
| 14 | 18 gauge 55 GALLON C.H. DRUMS | DOT- #17E, Yellow/Black, New @ 15.00 - 210.00 | |
| | 55 GALLON O.H. DRUMS | | |
| | 30 GALLON O.H. DRUMS | | |
| | 30 GALLON C.H. DRUMS | | |
| | 15 GALLON C.H. DRUMS | | |

RECEIVED BY

Ch. Ken

Thank You

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

INVOICE
Nº 0146

SOLD TO:

GENERAL ELECTRIC CO.
5441 EAST 14TH ST.
OAKLAND, CA 94601

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|---|-------------------|-------------|
| 6-3-80 | 6-3-80 | 085-50146-1 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 14 | 55-GALLON CLOSE HEAD DRUMS, DOT-17E, YELLOW/BLACK, NEW @15.00 | | 210.00 |

PAID-
7-21-80

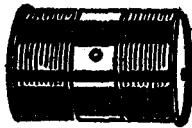
GENERAL ELECTRIC COMPANY
 FINANCIAL SERVICES OPERATION
 1 RIVER ROAD, SCHENECTADY, N. Y. 12345

IN CORRESPONDENCE
 WRITE TO AND REFER TO

F91 352766

| INVOICE NUMBER | INVOICE DATE | BATCH NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|-------------------|-----------------|-----------------|----------------|----------|------------|
| 085 0164 | 061680 | 315 | 225.00 | .00 | 225.00 |
| TOTAL CHECK | | | 225.00 | .00 | 225.00 |
| 8-4-80 | | | | | |

BAY AREA DRUM CO. Inc.



Nº 0174

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

General Electric Service Shops Will/call
5441 East 14th St.
Oakland, Ca. 94601

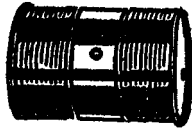
| DATE ORDERED | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|--------------|----------------------|---|-------------|
| 6-12-80 | 6-16-80 | 085-50151-2 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS | |
| 15 | 55 GALLON C.H. DRUMS | DOT-17E, 18 ga., Yellow/Black NEW @ 15.00 — 225.00 | |
| | 55 GALLON O.H. DRUMS | | |
| | 30 GALLON O.H. DRUMS | | |
| | 30 GALLON C.H. DRUMS | | |
| | 15 GALLON C.H. DRUMS | | |

RECEIVED BY

Phil Kew

Thank You

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

INVOICE
Nº 0164

SOLD TO:

GENERAL ELECTRIC SERVICE SHOPS
5441 EAST 14TH ST.
OAKLAND, CA 94601

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|---|-------------------|-------------|
| 6-16-80 | 6-16-80 | 085-50151-2 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 15 | 55-GALLON CLOSE HEAD DRUMS, DOT-17E, YELLOW/BLACK, NEW @15.00 | | 225.00 |

PAID
8-4-80

GENERAL ELECTRIC COMPANY
 FINANCIAL SERVICES OPERATION
 1 RIVER ROAD, SCHENECTADY, N. Y. 12345

IN CORRESPONDENCE
 WRITE TO AND REFER TO

F91

362662

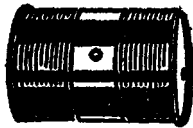
| INVOICE NUMBER | INVOICE DATE | BATCH NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|-------------------|-----------------|-----------------|----------------|----------|------------|
| 085 0184 | 070280 | 332 | 180.00 | .00 | 180.00 |
| 085 0185 | 070280 | 332 | 270.00 | .00 | 270.00 |
| 085 0192 LESS | 070280 | 353 | 84.00 | .00 | 84.00 |
| TOTAL CHECK | | | 534.00 | .00 | 534.00 |

AC 590 (73-08 NEW) PRO 10-73

DETACH BEFORE DEPOSITING CHECK

PW 291 REV. 10/73

BAY AREA DRUM CO. Inc.



No 0196

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

General Electric Service Shop
 5441 E. 14th street
 Oakland, Cal. 94601

Send

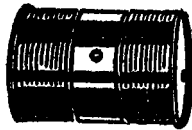
| DATE ORDERED | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|---------------------|----------------------|--|-------------|
| 7-1-80 | 7-2-80 | 085-982-715041 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS | |
| 12 12 | 55 GALLON C.H. DRUMS | <i>Tuned</i> <i>17 H</i> <i>Black & yellow</i> <i>new @ 14.00 - 180.00</i> <i>22.00 - 264.00</i> | |
| | 55 GALLON O.H. DRUMS | | |
| | 30 GALLON O.H. DRUMS | | |
| | 30 GALLON C.H. DRUMS | | |
| | 15 GALLON C.H. DRUMS | | |

RECEIVED BY

D Schul

Thank You

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

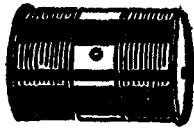
INVOICE
Nº 0192

SOLD TO:

GENERAL ELECTRIC SERVICE SHOP
5441 E. 14TH ST.
OAKLAND, CA 94601

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|---|-------------------|-------------|
| 7-2-80 | 7-2-80 | 085-982-M5041 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 12 | 55-GALLON OPEN HEAD DRUMS, ICC-17H, LINED, YELLOW/BLACK, NEW @22.00 REBILLED - INVOICE 0184, VOIDED. MISTAKE IN BILLING. | | 264.00 |

BAY AREA DRUM CO. Inc.



Nº 0197

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO

*General Electric Service Shops
5441 E. 14th street
Oakland, Cal. 94601*

SHIP TO

Same will call

| DATE ORDERED | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|--------------|--------------|----------------------|-------------|
| 7-2-80 | 7-2-80 | 085-50162-1 | NET 30 DAYS |

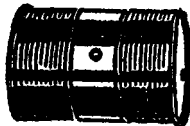
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS |
|----------|----------------------|--|
| 15 | 55 GALLON C.H. DRUMS | Lined, DOT-11E, 18 ga., Black + white, New \$15.00 |
| 3 | 55 GALLON O.H. DRUMS | 100-117H Black + white, New \$15.00 |
| 18 | 30 GALLON O.H. DRUMS | 225.00 |
| | 30 GALLON C.H. DRUMS | 45.00 |
| | 15 GALLON C.H. DRUMS | 270.00 |

RECEIVED BY

Alfred Peterson

Thank You

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

INVOICE
Nº 0185

SOLD TO:
GENERAL ELECTRIC SERVICE SHOP
5441 E. 14TH ST.
OAKLAND, CA 94601

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|---|-------------------|--------------|
| 7-2-80 | 7-2-80 | 085-50162-1 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 15 | 55-GALLON CLOSE HEAD DRUMS, LINED, DOT-17E, 18GA. WHITE/BLACK, NEW @15.00 | | 225.00 |
| <u>3</u> | 55-GALLON OPEN HEAD DRUMS, ICC-17H, WHITE/BLACK, NEW @15.00 | | <u>45.00</u> |
| 18 | | | 270.00 |

PAID -
8-22-80

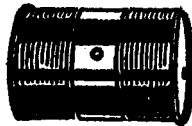
GENERAL ELECTRIC COMPANY
 FINANCIAL SERVICES OPERATION
 1 RIVER ROAD, SCHENECTADY, N. Y. 12345

IN CORRESPONDENCE
 WRITE TO AND REFER TO

F9L 372399

| INVOICE NUMBER | INVOICE DATE | BATCH NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|-------------------|-----------------|-----------------|----------------|----------|------------|
| 085 0199 | 071680 | 353 | 150.00 | .00 | 150.00 |
| TOTAL CHECK | | | 150.00 | .00 | 150.00 |
| 9-15-80 | | | | | |

BAY AREA DRUM CO. Inc.



Nº 0221

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

*General Electric Service Shops will call
5441 East 14th St.
Oakland, Ca. 94601*

SOLD TO

SHIP TO

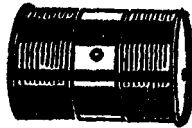
| DATE ORDERED | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|--------------|--|----------------------------------|-------------|
| 7-15-80 | 7-16-80 | 085-99998-15 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS | |
| 10 | DOT-17E, 18ga. 55 GALLON C.H. DRUMS | Yellow/Black, New \$15.00-150.00 | |
| | 55 GALLON O.H. DRUMS | | |
| | 30 GALLON O.H. DRUMS | | |
| | 30 GALLON C.H. DRUMS | | |
| | 15 GALLON C.H. DRUMS | | |

RECEIVED BY

[Signature]

Thank You

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

INVOICE
Nº 0199

SOLD TO:

GENERAL ELECTRIC SERVICE SHOPS
5441 EAST 14TH ST.
OAKLAND, CA 94601

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|---|-------------------|-------------|
| 7-16-80 | 7-16-80 | 085-99998-15 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 10 | 55-GALLON CLOSE HEAD DRUMS, DOT-17E, 18 GA., YELLOW/BLACK, NEW @15.00 | | 150.00 |

PAID -
9-15-80

GENERAL ELECTRIC COMPANY
 FINANCIAL SERVICES OPERATION
 1 RIVER ROAD, SCHENECTADY, N. Y. 12345

IN CORRESPONDENCE
 WRITE TO AND REFER TO **F91 446763**

| INVOICE NUMBER | INVOICE DATE | BATCH NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|-------------------|-----------------|-----------------|----------------|----------|------------|
| 085 047 | 121880 | 06 | 105.00 | .00 | 105.00 |
| TOTAL CHECK | | | 105.00 | .00 | 105.00 |

BAY AREA DRUM CO. Inc.



Nº 0522

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

General Electric Service Shop Will/Call
 5441 East 14th St.
 Oakland, Ca. 94601

| | | | |
|--------------------------|--------------------------|-------------------------------------|-----------------------|
| DATE ORDERED 12-17-80 | DATE SHIPPED 12-18-80 | CUSTOMER'S ORDER NO. 085-54006-2 | TERMS: NET 30 DAYS |
|--------------------------|--------------------------|-------------------------------------|-----------------------|

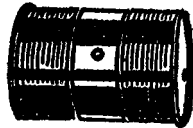
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS |
|----------|----------------------|-------------------------------|
| 6 | 55 GALLON C.H. DRUMS | DOT-17E, 18 ga., Yellow/Black |
| 1 | 55 GALLON O.H. DRUMS | 100-17H, Yellow/Black |
| 7 | 30 GALLON O.H. DRUMS | New @ 15.00 — 90.00 |
| | 30 GALLON C.H. DRUMS | New @ 15.00 — 15.00 |
| | 15 GALLON C.H. DRUMS | 105.00 |

RECEIVED BY

[Signature]

Thank You

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

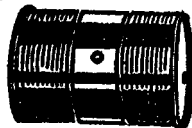
INVOICE
Nº 0447

SOLD TO:

GENERAL ELECTRIC SERVICE SHOP
5441 EAST 14TH ST.
OAKLAND, CA 94601

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|--|-------------------|--------------|
| 12-18-80 | 12-18-80 | 085-54006-2 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 6 | 55-GALLON CLOSE HEAD DRUMS, DOT-17E, 18GA., YELLOW/BLACK, NEW @15.00 | | 90.00 |
| <u>1</u> | 55-GALLON OPEN HEAD DRUMS, ICC-17H, YELLOW/BLACK, NEW @15.00 | | <u>15.00</u> |
| 7 | | | 105.00 |

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

INVOICE
Nº 0512

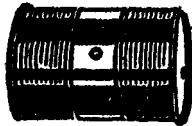
SOLD TO: General Electric Company
Apparatus Service Division
5441 E. 14th Street
Oakland, Ca. 94601

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|-------------------|----------------------------------|-------------------|-------------|
| February 19, 1981 | Will Call February 19, 1981 | 085-54003-1 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 11 | 55 gallon 17H O.H. Drums @ 22.00 | | \$242.00 |

CONDITIONS OF PURCHASE

1. **ACCEPTANCE.** Acceptance of this order is expressly limited to the terms and conditions set forth herein and any additional or different terms or conditions contained in Seller's response hereto shall be deemed objected to by Purchaser without need of further notice of objection and shall not be effective or binding unless assented to in writing signed by an authorized representative of the Purchaser. Seller will be deemed to have assented to all terms and conditions contained herein if any part of the described merchandise is shipped.
2. **EXTRA CHARGES.** No charges of any kind, including charges for boxing or cartage will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.
3. **INSURANCE CHARGES.** No insurance will be allowed unless authorized by the Purchaser.
4. **TRANSPORTATION.** Transportation charges on goods sold delivered destination must be prepaid whenever possible. No transportation insurance charges will be allowed unless authorized by Purchaser.
5. **DELIVERY SCHEDULE.** Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.
6. **DELAYS IN DELIVERY.** Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule, or may terminate the order without liability to Seller on account thereof.
7. **REJECTIONS.** If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.
8. **PURCHASER'S PROPERTY.** Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of General Electric Company" and shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller, reasonable wear and tear excepted.
9. **CHANGES.** Purchaser shall have the right to make changes in the order, but no additional charge will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.
10. **NON-ASSIGNMENT.** Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.
11. **SET-OFF.** Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.
12. **COMPLIANCE WITH LAWS.** Seller shall comply with all applicable State, Federal and local laws, rules and regulations.
13. **FAIR LABOR STANDARDS ACT.** In accepting this order Seller shall be deemed to represent that the goods to be furnished hereunder were or will be produced in compliance with the requirements of the Fair Labor Standards Act, as amended, and unless otherwise agreed in writing Seller shall insert a certificate on all invoices submitted in connection with this order stating that the goods covered by the invoice were produced in compliance with the requirements of Sections 6, 7, and 12 of said Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.
14. **PROPRIETARY INFORMATION.** Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser in connection with the purchase of the goods or services covered by this order, shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and shall be acquired, free from any restrictions, (other than a claim for patent infringement) as part of the consideration for this order.
15. **FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES.** If Seller's work under the order involves operations by Seller on the premises of Purchaser or one of its customers, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's or its customer's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.
16. **TERMINATION.** If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.
17. The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing rules and regulations of the Office of Federal Contracts Compliance are incorporated herein by specific reference unless exempted by that executive order or those rules and regulations.
18. **UTILIZATION OF MINORITY SUPPLIERS.** "The contractor, or supplier, agrees to use his best efforts to carry out to the fullest extent consistent with efficient performance of this contract, the policy of the Government that minority business enterprises shall have the maximum practicable opportunity to participate."

BAY AREA DRUM CO. Inc.



Nº 0603

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO

SHIP TO

General Electric Service Shop
5441 East 14th Street
Oakland, Ca. 94601

| DATE ORDERED | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|--------------|-------------------------------|-----------------------|-------------|
| 2-17-81 | Thursday will call 2-19-81 | 085-54003-1 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS | |
| | 55 GALLON C.H. DRUMS | | |
| 11 | 55 GALLON O.H. DRUMS | 17H | @ 22.00 |
| | 30 GALLON O.H. DRUMS | | |
| | 30 GALLON C.H. DRUMS | | |
| | 15 GALLON C.H. DRUMS | | |

RECEIVED BY

Phillips

Thank You

GENERAL ELECTRIC COMPANY
 FINANCIAL SERVICES OPERATION
 1 RIVER ROAD, SCHENECTADY, N. Y. 12345

INVOICE NUMBER 085 0751 INVOICE DATE 062681 224 IN CORRESPONDENCE WRITE TO AND REFER TO F9L 648613

| INVOICE NUMBER | INVOICE DATE | BATCH NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|----------------|--------------|--------------|----------------|----------|------------|
| 085 0751 | 062681 | 224 | 382.50 | .00 | 382.50 |
| TOTAL CHECK | | | 382.50 | .00 | 382.50 |

pd 8/10/87

BAY AREA DRUM CO. Inc.



Nº 0845

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

S
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*General Electric Co
5441 East 14th Street
Oakland Ca. 94601*

S
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O

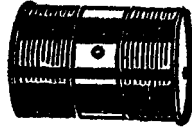
| DATE ORDERED | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|----------------|----------------------|---|-------------|
| <i>6-26-81</i> | <i>6-26-81</i> | <i>085-50235-2</i> | NET 30 DAYS |
| | DESCRIPTION | DELIVERY INSTRUCTIONS | |
| <i>17</i> | 55 GALLON C.H. DRUMS | <i>17E Dot 18gauge Black + White 382.50</i> | |
| | 55 GALLON O.H. DRUMS | | |
| | 30 GALLON O.H. DRUMS | | |
| | 30 GALLON C.H. DRUMS | | |
| | 15 GALLON C.H. DRUMS | | |

RECEIVED BY

[Signature]

Thank You

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

INVOICE
Nº 0751

SOLD TO: General Electric Co
5441 E 14th Street
Oakland, Ca 94601

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|---|-------------------|-------------|
| 6-26-81 | 6-26-81 | 085-50235-2 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 17 | 55 Gallon C.H. Drums 17E Dot 18 gage Black & White @22.50 | | \$382.50 |
| | Pd 8/10/81 | | |

GENERAL ELECTRIC COMPANY
APPARATUS SERVICE DIVISION
1 RIVER ROAD, SCHENECTADY, N.Y. 12345

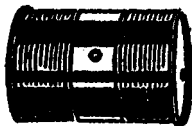
IN CORRESPONDENCE
WRITE TO AND REFER TO

F91 727864

| INVOICE NUMBER | INVOICE DATE | BATCH NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|-------------------|-----------------|-----------------|----------------|----------|------------|
| 085 0863 | 090381 | 289 | 112.50 | .00 | 112.50 |
| TOTAL CHECK | | | 112.50 | .00 | 112.50 |

*Pd 10/16/81
m.d.*

BAY AREA DRUM CO. Inc.



Nº 0974

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO

*General Electric Co
5441 East 14th Street
Oakland, Ca 94601*

SHIP TO

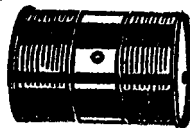
| DATE ORDERED | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|------------------|-----------------------|-----------------------|-----------------|
| <i>9/2/81</i> | <i>9/3/81 pick up</i> | <i>085-80031-2</i> | NET 30 DAYS |
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS | |
| <i>5 - 22.50</i> | 55 GALLON C.H. DRUMS | <i>17E</i> | <i>18-gauge</i> |
| | 55 GALLON O.H. DRUMS | <i>112.50</i> | |
| | 30 GALLON O.H. DRUMS | | |
| | 30 GALLON C.H. DRUMS | | |
| | 15 GALLON C.H. DRUMS | | |

RECEIVED BY

[Signature]

Thank You

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

INVOICE
Nº 0863

SOLD TO: General Electric Co
5441 East 14th Steet
Oakland, Ca 94601

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|---|-------------------|-------------|
| 9-3-81 | 9-3-81 | 085-80031-2 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 5 | 55 Gallon C.H. Drums 17E 18gage Bought @22.50 Pd 10/14/81 m.D | | \$112.50 |

GENERAL ELECTRIC COMPANY
 APPARATUS SERVICE DIVISION
 1 RIVER ROAD, SCHENECTADY, N.Y. 12345

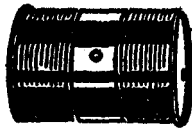
IN CORRESPONDENCE
 WRITE TO AND REFER TO

F91

730940

| INVOICE NUMBER | INVOICE DATE | BATCH NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|---------------------|-----------------|-----------------|----------------|----------|------------|
| 085 0870 | 090981 | 291 | 1.127.00 | .00 | 1.127.00 |
| TOTAL CHECK | | | 1.127.00 | .00 | 1.127.00 |
| Pd 10/19/81 m. d | | | | | |

BAY AREA DRUM CO. Inc.



Nº 0979

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO

*General Electric
5441 E. 14th Street
Oakland, Ca 94601*

SHIP TO

| | | | |
|-------------------------------|-------------------------------|--|-----------------------|
| DATE ORDERED <i>9/4/81</i> | DATE SHIPPED <i>9/9/81</i> | CUSTOMER'S ORDER NO. <i>085-80061-1</i> | TERMS: NET 30 DAYS |
|-------------------------------|-------------------------------|--|-----------------------|

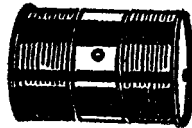
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS |
|---------------|-----------------------------------|-----------------------|
| | 55 GALLON C.H. DRUMS | |
| <i>46</i> | <i>22500</i> 55 GALLON O.H. DRUMS | <i>17H</i> |
| <i>103500</i> | 30 GALLON O.H. DRUMS | |
| | 30 GALLON C.H. DRUMS | |
| | 15 GALLON C.H. DRUMS | |

(96) Al Blüsen 9-9-81

RECEIVED BY _____

Thank You

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

INVOICE
Nº 0870

SOLD TO: General Electric Co
5441 E. 14th Street
Oakland, Ca 94601

| | | | |
|---------------------|---|-------------------|----------------|
| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
| 9-9-81 | 9-9-81 | 085-80061-1 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 46 | 55 Gallon O.H. Drums 17H @22.50 Black & White | | \$1035.00 |
| 46 | 55 Gallon Drums Repainted Service Charge 2.00 @ | | 92.00 |
| | | | <u>1127.00</u> |
| Pd 10/19/81 m. B | | | |

GENERAL ELECTRIC COMPANY
 APPARATUS SERVICE DIVISION
 1 RIVER ROAD, SCHENECTADY, N.Y. 12345

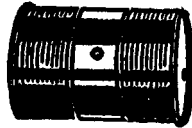
IN CORRESPONDENCE
 WRITE TO AND REFER TO

F9L 804378

| INVOICE NUMBER | INVOICE DATE | BATCH NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|-------------------|-----------------|-----------------|----------------|----------|------------|
| 085 1124 | 021282 | 62 | 247.50 | .00 | 247.50 |
| TOTAL CHECK | | | 247.50 | .00 | 247.50 |

*Per 3/27/82
M.D.*

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

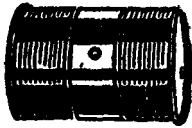
1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: GENERAL ELECTRIC
5441 EAST 14th STREET
OAKLAND, CA. 94601

INVOICE
No 1124

| | | | |
|--------------|---|-------------------|-------------|
| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
| 2/12/82 | 2/12/82 Pick Up | # 085-54143-2 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 11 | 55 Gallon C.H. Drums 18gage 17E Yellow/Black Bought @22.50 <i>pd. 3/22/82</i> <i>M.D.</i> | | \$247.50 |

BAY AREA DRUM CO. Inc.



No 1281

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO

*General Electric Service
5441 East 14th Street
Oakland, Ca 94601*

SHIP TO

| DATE ORDERED | | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|----------------|-------------|------------------------|-----------------------|---------------------|
| <i>2/10/82</i> | | <i>2/12/82 pick up</i> | <i># 085-54143-2</i> | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | DELIVERY INSTRUCTIONS | |
| <i>11</i> | <i>17E</i> | 55 GALLON C.H. DRUMS | <i>18ga</i> | <i>Yellow/Black</i> |
| | | 55 GALLON O.H. DRUMS | | <i>\$22.50</i> |
| | | 30 GALLON O.H. DRUMS | | <i>247.50</i> |
| | | 30 GALLON C.H. DRUMS | | |
| | | 15 GALLON C.H. DRUMS | | |

RECEIVED BY

Russ Brown

Thank You

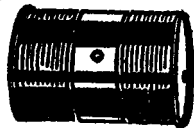
GENERAL ELECTRIC COMPANY
 1 RIVER ROAD, SCHENECTADY, N.Y. 12345

IN CORRESPONDENCE
 WRITE TO AND REFER TO

F91 806820

| INVOICE NUMBER | INVOICE DATE | BATCH NUMBER | INVOICE AMOUNT | DISCOUNT | NET AMOUNT |
|-------------------|-----------------|-----------------|----------------|----------|------------|
| 085 1128 | 021782 | 62 | 90.00 | .00 | 90.00 |
| TOTAL CHECK | | | 90.00 | .00 | 90.00 |
| | | | pd 3/30/82 | | |
| | | | m.d | | |

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

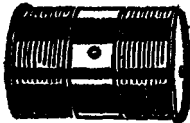
1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: GENERAL ELECTRIC CO
5441 E. 14th STREET
OAKLAND, CA. 94601

INVOICE
No 1128

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|---|-------------------|-------------|
| 2/17/82 | 2/17/82 Pick Up | 085-8010-1 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 4 | 55 Gallon O.H. Drums 17H White Bought @22.50 pd 3/30/82 c.m.D | | \$90.00 |

BAY AREA DRUM CO. Inc.



No 1287

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO

*General Electric
5441 East 14th Street
Oakland, Ca 94601*

SHIP TO

| DATE ORDERED | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|----------------|--|-----------------------|--------------|
| <i>2/17/82</i> | <i>2/17/82</i> | <i>085-80105-1</i> | NET 30 DAYS |
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS | |
| | 55 GALLON C.H. DRUMS | | |
| <i>4</i> | <i>17H</i> 55 GALLON O.H. DRUMS <i>22.50</i> | <i>White</i> | <i>90.00</i> |
| | 30 GALLON O.H. DRUMS | | |
| | 30 GALLON C.H. DRUMS | | |
| | 15 GALLON C.H. DRUMS | | |

RECEIVED BY

Alfred Peterson

Thank You

GENERAL ELECTRIC COMPANY
OPERATIONS AND ENGINEERING SERVICES
1 RIVER ROAD, 5TH FLOOR 460
SCHENECTADY, N.Y. 12345

IN CORRESPONDENCE
WRITE TO AND REFER TO

INVOICE NUMBER

085 1630

INVOICE DATE

050583 149

BATCH NUMBER

INVOICE AMOUNT

-292.50

DISCOUNT

.00

NET AMOUNT

292.50

TOTAL CHECK

292.50

pd 6/17/83
m. d

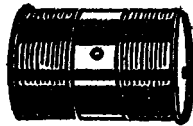
AC 590 (REV 11/82)

DETACH BEFORE DEPOSITING CHECK

PW 291 REV. 10/73

-1004037

BAY AREA DRUM CO. Inc.



No 1880

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO

*General Electric
5441 East 14th Street
Oakland, Ca 94601*

SHIP TO

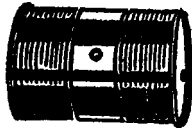
| DATE ORDERED | DATE SHIPPED | CUSTOMER'S ORDER NO. | TERMS: |
|----------------|----------------------|-----------------------|-------------|
| <i>4/28/83</i> | <i>5/4/83</i> | <i>085-54936-1</i> | NET 30 DAYS |
| QUANTITY | DESCRIPTION | DELIVERY INSTRUCTIONS | |
| <i>13</i> | 55 GALLON C.H. DRUMS | <i>Dot-17E 22.50</i> | |
| | 55 GALLON O.H. DRUMS | <i>292.50</i> | |
| | 30 GALLON O.H. DRUMS | | |
| | 30 GALLON C.H. DRUMS | | |
| | 15 GALLON C.H. DRUMS | | |

RECEIVED BY

Phil Kew

Thank You

BAY AREA DRUM CO. Inc.



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: GENERAL ELECTRIC SERVICE
5441 E.14th STREET
OAKLAND, CA 94601

INVOICE
No 1630

| INVOICE DATE | DATE SHIPPED | YOUR ORDER NUMBER | TERMS |
|--------------|---|-------------------|-------------|
| 5/5/83 | 5/5/83 | 085 -54236-1 | NET 30 DAYS |
| QUANTITY | DESCRIPTION | | AMOUNT |
| 13 | 55 Gallon C.H. Drums DOT 17E Bought @22.50 pd 6/17/83 m.D | | \$292.50 |